

Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Abar Hutton Media Attention: Accounts Payable 6190 Grovedale CT Suite# 200 Alexandria, VA 22310 2552

INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	NELSON/SENATE
Estimate Number	550

Invoice #	4068558-1				
Invoice Date	08/26/12				
Invoice Month	August 2012				
Invoice Period	07/30/12 - 08/26/12				

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068558				
Alt Order #	BILL NELSON FOR SEN.				
Deal #					
Order Flight	08/22/12 - 09/03/12				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate R	Reconciliation	Ref #
1	WOFL JUDGE JOE BROW CANDIDATE OUTSIDE WINDO	• •	•	•	•					
			08/20/1	2 to 08/26/12	1x	W				
	WOFL		W	08/22/12	:30	1:28 PM	BN12002H	\$250.00		1
3	WOFL JUDGE JUDY CANDIDATE OUTSIDE WINDO	4p-5p W								
			08/20/1	2 to 08/26/12	2x	TF				
	WOFL		Th	08/23/12	:30	4:48 PM	BN12002H	\$650.00		2
	WOFL		F	08/24/12	:30	4:55 PM	BN12002H	\$650.00		1
6	WOFL PEOPLE COURT CANDIDATE OUTSIDE WINDO	2p-3p W								
			08/20/1	2 to 08/26/12	2x	WT				
	WOFL		W	08/22/12	:30	2:16 PM	BN12002H	\$300.00		2
	WOFL		Th	08/23/12	:30	2:17 PM	BN12002H	\$300.00		1
8	WOFL Fox 35 10p News CANDIDATE OUTSIDE WINDO	10p-11p W								
				2 to 08/26/12	1x	S-				
	WOFL		Sa	08/25/12	:30	10:33 PM	BN12003H	\$900.00		1
10	WOFL Fox 35 5p News CANDIDATE OUTSIDE WINDO	5p-6p W								
			08/20/1	2 to 08/26/12	1x	S				
	WOFL		Su	08/26/12	:00	·		\$700.00 (Credited	1
		Aired Spots	6							

<u>Gross Total</u> \$3,050.00 Agency Commission \$457.50

Net Amount Due \$2,592.50 Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.